GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Sanction for an amount of **Rs.3631=00** (Rupees Three Thousand Six Hundred and Thirty One only) towards Telephone charges of Officers in Transport, Roads & Buildings Department for the month of May, 2016 –Accorded –Orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 352 **Dated: 17-06-2016**

Read:-

Telephone Bills (4 Nos.) received from the BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.3631=00** (Rupees Three Thousand Six Hundred and Thirty One only) towards the Telephone Charges of Officers in Transport, Roads & Buildings Department. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23454591 (Office)	Special Chief Secretary (TR&B)	9000048924	01/05/2016 to 31/05/2016	1281.00
2	23450801 (Office)	Additional Secretary (R&B)	9000045720	01/05/2016 to 31/05/2016	1070.00
3	23450104 (Office)	Spl. Chief Secy. (TR&B)	9000263310	01/05/2016 to 31/05/2016	557.00
4	23454513	Railway Advisor to Govt.,	9036649712	01/05/2016 to 31/05/2016	723.00
				TOTAL	**3631.00**

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "**The Accounts Officer (CASH) BSNL, Hyderabad".**

4. This order does not require the concurrence of Finance Department.

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER